PROCESS FOR CALCULATING SCORE FOR ASSESSING FOSTER CARE CHILDREN FY 2015 - 2016

Each MCO submits monthly report to DMAS that includes the names of Foster Care members who were assessed in accordance with Medallion 3.0 contract and affiliated Technical Manual requirements

By September 30, 2016, DMAS will provide HSAG with a file that includes the elements needed for the validation process of the MCOs self-reported data. The list will be stratified by each MCO and by month of MCO enrollment. The file will include:

- Identifiers of Foster Care children who had an enrollment date between July 1, 2015 – June 30, 2016
- Date the member became enrolled with the MCO
- Date assessment was completed, if applicable

HSAG will conduct a validation using a hybrid methodology (administrative data and completed assessments)

The audited true rate for each MCO will be entered into the scoring tool for the PIA and will result in a "score" for the measure.

For each MCO, HSAG will provide DMAS with the audited true rate of foster care children who were assessed in accordance with the PIA technical specifications.

PROCESS FOR CALCULATING SCORE FOR TIMELINESS OF DELIVERABLES FY 2015 - 2016

Each MCO submits their monthly reports to DMAS in accordance with Medallion 3.0 contract and affiliated Technical Manual

Report cards generated by DMAS for each MCO for contract reporting months August 15, 2015 – July 15, 2016 will be used for the score for the PIA. DMAS will calculate a 12 month average score for each MCO and will convert it to an overall score of 0, 1, 2, or 3. This will be completed by October, 2016

This administrative measure does not require external validation by HSAG.

PROCESS FOR CALCULATING SCORE FOR CLAIMS PAYMENT PILOT YEAR FY 2015 - 2016

Each MCO submits monthly report to DMAS that includes the % of clean claims paid or denied according to the Medallion 3.0 contract and affiliated Technical Manual.

By August 1, 2016, DMAS will provide HSAG with the following:
All clean claims paid or denied from July 1, 2015 – June 30, 2016

Using the PIA technical specifications, HSAG will conduct a validation that will result in audited true rates of clean claims processed within 30, 90, and more than 365 days from the date of receipt.

These audited true rates will be used to calculate each MCO's "score" for this administrative measure for the PIA. This will be completed by November.